



Payment Report
FY2008-09
August Payment

*****Final*****

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WIBAUX COUNTY

0964 Wibaux K-12 Schools

District ANB: EL: 99 HS: 57

Located ANB: 156

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	521,296.00	52,129.60	469,166.40	52,129.60
This Month's Payment - sent to Wibaux County				52,129.60
Quality Educator (01-3111)				
ENTITLEMENT	59,957.82	5,995.78	53,962.04	5,995.78
This Month's Payment - sent to Wibaux County				5,995.78
At Risk Student (01-3112)				
ENTITLEMENT	4,984.19	498.42	4,485.77	498.42
This Month's Payment - sent to Wibaux County				498.42
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	318.24	2,864.16	318.24
This Month's Payment - sent to Wibaux County				318.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Wibaux County				20.00
Special Education (01-3115)				
ENTITLEMENT	36,241.90	3,624.19	32,617.71	3,624.19
This Month's Payment - sent to Wibaux County				3,624.19

* Entitlement has been recalculated

Office of Public Instruction

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0964 Wibaux K-12 Schools		District ANB: EL: 99 HS: 57		
		Located ANB: 156		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Tuition for State Placement General Fund (01-3117)				
ENTITLEMENT	915.80	915.80	0.00	915.80
This Month's Payment - sent to Wibaux County				915.80
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,520.48	1,520.48	0.00	1,520.48
This Month's Payment - sent to Wibaux County				1,520.48
Technology Fund (28-3281)				
ENTITLEMENT	2,654.57	2,654.57	0.00	2,654.57
This Month's Payment - sent to Wibaux County				2,654.57
This Month's Payment for District				67,677.08

* Entitlement has been recalculated

Office of Public Instruction

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WIBAUX COUNTY

County Summary

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ENTITLEMENT	521,296.00	52,129.60	469,166.40	52,129.60	
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					498.42
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ENTITLEMENT	3,182.40	318.24	2,864.16	318.24	
					318.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	20.00	180.00	20.00	
					20.00



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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 156
County ANB: EL: 0 HS: 0 K12: 156

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	36,241.90	3,624.19	32,617.71	3,624.19	
					3,624.19
Tuition for State Placement General Fund (01-3117)					
ENTITLEMENT	915.80	915.80	0.00	915.80	
					915.80
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	1,520.48	1,520.48	0.00	1,520.48	
					1,520.48
Technology Fund (28-3281)					
ENTITLEMENT	2,654.57	2,654.57	0.00	2,654.57	
					2,654.57



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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 156
County ANB: EL: 0 HS: 0 K12: 156

Total Due **Paid Thru August** **Remaining Balance Due** **Monthly Payment Due**

Elementary Payment	0.00
High School Payment	0.00
K12 Payment	67,677.08
Coop Payment	0.00
County Payment	0.00
This Month's Payment	67,677.08